

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 17-13665-AMC**

DIANA STOKES-BACON  
906 69TH AVENUE  
PHILADELPHIA PA 19126

Petition Filed Date: 05/25/2017  
341 Hearing Date: 07/28/2017  
Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/01/2022	\$300.00		09/15/2022	\$300.00		10/14/2022	\$150.00	
10/27/2022	\$150.00		11/10/2022	\$150.00		11/28/2022	\$150.00	
03/01/2023	\$500.00		03/15/2023	\$500.00		03/29/2023	\$500.00	
04/26/2023	\$500.00		06/08/2023	\$500.00		07/07/2023	\$1,255.00	
<b>Total Receipts for the Period: \$4,955.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,293.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	SN SERVICING CORPORATION »» 07P	Secured Creditors	\$7,267.78	\$1,108.54	\$6,159.24
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$426.08	\$0.00	\$426.08
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$569.64	\$0.00	\$569.64
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$8,685.68	\$0.00	\$8,685.68
7	SN SERVICING CORPORATION »» 007	Mortgage Arrears	\$18,758.21	\$15,706.62	\$3,051.59
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$58.23	\$58.23	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$27.90	\$0.00	\$27.90
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$129.88	\$105.58	\$24.30
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,608.61	\$0.00	\$5,608.61
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$778.71	\$0.00	\$778.71
9	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 009	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
10	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 010	Attorney Fees	\$1,850.00	\$1,850.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$2,275.00	\$0.00	\$2,275.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
9	SN SERVICING CORPORATION »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$2,100.00	\$0.00	\$2,100.00

**Chapter 13 Case No. 17-13665-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$30,293.00	Current Monthly Payment:	\$1,251.10
Paid to Claims:	\$22,703.97	Arrearages:	\$47.20
Paid to Trustee:	\$2,573.86	Total Plan Base:	\$40,349.00
Funds on Hand:	\$5,015.17		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).